



Rev #2 - Date: Aug 30, 2017

Blanket Order

Contract ID: 601000000000000000000000000006125
 Version: 3
 Bid Number: 0000009695
 Contract Date: 09/09/2016
 Services >\$25K

Change Notice

To:
 TX ASPHALT PAVEMENT ASSOC. D
 349 COMMERCIAL DRIVE

BUDA TX 78610

Agency To Invoice:
 See Specific Blanket Release

VENDOR ID: 1741445769-000

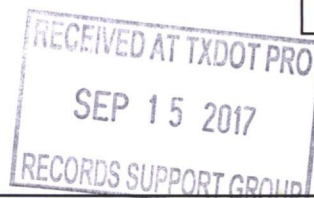
BUYER: 00000131626 - Jowers, Sandra

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	92440691001 SOILS AND BASE TRAINING AND CERTIFICATION, SB101 UOM EA = Per Participant	98	EA	\$650.00	\$63,700.00
2	92440691027 SOILS AND BASE TRAINING AND CERTIFICATION, SB101R, 2 DAY CLASS. UOM EA = Per Participant	87	EA	\$500.00	\$43,500.00
3	92440691043 SOILS AND BASE TRAINING AND CERTIFICATION, SB102, 1 DAY CLASS. UOM EA = Per Participant	478	EA	\$500.00	\$239,000.00
4	92440691068 SOILS AND BASE TRAINING AND CERTIFICATION, SB103, 1 DAY CLASS. UOM EA = Per Participant	78	EA	\$500.00	\$39,000.00
5	92440691084 SOILS AND BASE TRAINING AND CERTIFICATION, SB201, 3 DAY CLASS. UOM EA = Per Participant	41	EA	\$700.00	\$28,700.00
6	92440691100 SOILS AND BASE TRAINING AND CERTIFICATION, SB201R, 2 DAY CLASS.	8	EA	\$500.00	\$4,000.00

8/30/2017
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Sandi Jowers, CTPM
 Sandra Jowers
 Issuing Employee Signature



Purchaser V
 Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for the delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
7	UOM EA = Per Participant 92440691126 SOILS AND BASE TRAINING AND CERTIFICATION, SB202, 5 DAY CLASS. UOM EA = Per Participant	25	EA	\$1,000.00	\$25,000.00
8	92440691142 SOILS AND BASE TRAINING AND CERTIFICATION, SB202R, 3 DAY CLASS. UOM EA = Per Participant The following comments apply to the entire Order This solicitation is to provide classroom/laboratory style instructor-led certification and re-certification services for soils and base certification and re-certification classes for Texas Department of Transportation employees. Term of Service: Service shall begin on 9/9/2016 and continue through 9/8/2017 with the option to renew for 3 additional like periods of time at the same terms and conditions plus any approved changes. Service shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below: *Blanket Purchase Order 601000000000000000000000000006125 *Statement of Work, Dated June 2016	2	EA	\$650.00	\$1,300.00

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	<p>*TxDOT Terms and Conditions, Revised March 2016</p> <p>*Payment shall be in accordance with Part 4, Para. 4.04(b) of the TxDOT Terms and Conditions.</p> <p>*Priority Invoice and Early Payment Program Form: Vendor has selected not to take advantage of the Priority Invoice Processing and Early Payment program at this time.</p> <p>*Insurance shall be in accordance with Part 5, Paras. 5.01, 5.02, 5.03, 5.04, 5.06 and 5.07.</p> <p>*Insurance Required:</p> <ul style="list-style-type: none"> -Worker's Compensation -Commercial General Liability -Business Automobile Policy (Commercial Automobile Policy) <p>*Form 1950, Certificate of Insurance for Services</p> <p>Worker's Compensation Insurance: Worker's Compensation Insurance: Vendor shall provide form 1950 certificate of insurance for persons providing all or part of the services regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes but is not limited to, independent contractors, subcontractors, leasing companies, motor carriers, and owner-operators.</p> <p>Per part 5, Para. 5.01 of the TxDOT Terms and Conditions, the vendor shall provide the required TxDOT insurance form upon notice of award. Vendor shall not perform services under the purchase order until this form is received by TxDOT. Failure to provide proof of insurance within the time frame request by TxDOT may result in the vendor's response being declared</p>				

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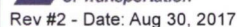
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>non-responsive and the purchase order being awarded to the next responsive, responsible respondent.</p> <p>TxDOT shall be included as an "Additional Insured" by endorsement to policies issued for coverage listed above. A "Waiver of Subrogation Endorsement" in favor of TxDOT shall be a part of each policy for coverage listed above.</p> <p>*Texas HUB Subcontracting Plan: Vendor is not a HUB and has committed to subcontract a portion of this contract.</p> <p>The vendor shall submit the HSP Prime Contractor response progress assessment report monthly to the TxDOT Contract Manager.</p> <p>The reports shall be submitted monthly even during the months the vendor is not invoicing TxDOT.</p> <p>Failure to provide this report will result in payment being withheld until the report is received.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p> <p>The vendor should perform service or make delivery only after receiving a Purchase Order release, which is the work authorization to begin services.</p> <p>TxDOT may refuse to pay the vendor for services performed or goods delivered without a Purchase Order release work authorization.</p>				

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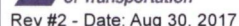
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	<p>The State of Texas will permit "unit price" adjustments upwardly or downwardly when correlated with the price index specified herein. Unless otherwise indicated, the price index shall be the specified index as published by the Bureau of Labor Statistics, Washington, DC 20212. The baseline index shall be the index announced for the month in which the bids opened. Unit prices may be adjusted for each renewal period in accordance with changes in index. The allowable percent change shall be calculated by subtracting the baseline index from the index announced for the month in which the renewal option is exercised and dividing the result by the baseline index. The allowable percent change shall be rounded to the nearest one-hundredth of one percent and shall be the maximum unit price adjustment permitted, except that the vendor may offer price decreases in excess of the allowable percent change.</p> <p>The CPI-W baseline index month and year for the original term of service is: July 2016</p> <p>Vendor Point-of-Contact for Services: Name: Karen Pagitt Phone: 512-312-2099 Fax Number: 512-312-5043 Email: kpagitt@texasasphalt.org</p> <p>TxDOT Point-of-Contact: Name: Melissa Adamcik Phone: 512-5065958 Email: melissa.adamcik@txdot.gov</p> <p>TxDOT Purchaser: Name: Sandi Jowers, CTPM Telephone: 512-416-4743 Email Address: sandi.jowers@txdot.gov</p>				

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Contract Total: \$444,200.00